



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-03-P-N601	MOD/AMD P00001	
Name of Offeror or Contractor: J G B ENTERPRISES, INC.			

SUPPLEMENTAL INFORMATION

MODIFICATION P00001 TO DAAE07-03-P-N601

NOUN: TUBE ASSEMBLY, METAL

NSN: 4710-01-503-5208

- 1. The purpose of this modification, P00001, is to waive the First Article Test requirement (CLIN 0001AB).
- 2. In addition, deliveries for CLIN 0001AA are hereby accelerated as follows:  
  
from: 44 each 07 Sep 04 to: 44 each 03 May 04
- 3. As a result of this modification, the total purchase order price is decreased by \$500.00, from \$10,303.48 to \$9,803.48.
- 4. The contractor and the Government do mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.
- 5. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 002 \*\*\*

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Name of Offeror or Contractor: J G B ENTERPRISES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>44</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TUBE ASSEMBLY,METAL PRON: EH386433EH PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12437422 DATE: 12-MAR-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TDP UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV30572123 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 44 03-MAY-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-N601/0000</p>	44	EA	\$ 222.80636	\$ 9,803.48
0001AB	<u>DELETED</u>				

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	EH386433EH 070011	AA 2	\$ 10,303.48	\$ -500.00	\$ 9,803.48
			NET CHANGE	\$ -500.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV
				\$ -500.00
				NET CHANGE \$ -500.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 10,303.48	\$ -500.00	\$ 9,803.48